

**GOVERNMENT OF TELANGANA
ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion - Advertising Display of Telangana Tourism on Arches & Hoardings at Shameerpet through M/s. Kakatiya Communications, Hyderabad - Sanction of Rs.1,09,753/- (Rupees One Lakh Nine Thousand and Seven Hundred and Fifty Three only) Including Taxes - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT
G.O.RT.No. 148Dated: 05-03-2015
Read the following:

1. Proposal from M/s. Kakatiya Communications, Hyderabad, Dated: 24-12-2014.
2. Lr.No.2113/PMU/PRO/2014, of YAT & C (PMU) Department, Dated:30-01-2015.
3. Bill No.KC/04/2014, Dated 26/02/2015.

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ORDER:

In the reference 1st read above, M/s. Kakatiya Communications, Hyderabad has submitted a proposal requesting for Advertising Display of Telangana Tourism on Arches & Hoardings at Shameerpet for an amount of Rs.1,09,753/- (Rupees One Lakh Nine Thousand and Seven Hundred and Fifty Three only) Including Taxes for a period of 2 months ie., from 24-01-2015 to 25-03-2015. Accordingly, in the reference 2nd read above, the Government have issued the work order for the same.

2. In the reference 3rd read above, M/s. Kakatiya Communications, Hyderabad upon successful completion of one month of above campaign ie. From 24-01-2015 to 25-02-2015 (1st month) the agency has submitted bill along with digital dated photographs towards evidence for an amount of Rs.59,191/- (Rupees Fifty Nine Thousand One Hundred and Ninety One only) including Taxes and requested to release the payment.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.1,09,753/- (Rupees One Lakh Nine Thousand and Seven Hundred and Fifty Three only) Including Taxes and release an amount of Rs.59,191/- (Rupees Fifty Nine Thousand One Hundred and Ninety One only) including Taxes towards Advertising Display of Telangana Tourism on Arches & Hoardings at Shameerpet from 25-01-2015 to 24-02-2015 (1st month) to M/s. Kakatiya Communications, Hyderabad and the remaining balance shall be paid upon completion of the above mentioned period and submission of relevant proofs.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:
“3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists - Schemes included in PLAN, GH 11- Normal State Plan - (13) Advertisement for Promotion of Tourism - 260 - Advertisement, Sales and Publicity - Expenses”

5 The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Kakatiya Communications, Hyderabad through following details:-

Bank Name	:	Bank of Baroda
Branch Name	:	Banjara Hills Branch
Account No.	:	26610200000518
IFSC Code	:	BARB0PBBHYD
PAN No.	:	AAOFK6071D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To
M/s. Kakatiya Communications, Hyderabad
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.
The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

Copy to:
The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER